GOVERNMENT OF TELANGANA ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2017–18 - Administrative Sanction for an amount of Rs.109,80,00,000/- (Rupees One Hundred Nine Crores and Eighty Lakhs Only) – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES).

G.O.Rt.No. 94

<u>Dated: 09-05-2017</u> <u>Read:-</u>

G.O.Rt.No.744, Finance (EBS-III) Department, Dated:27-04-2017.

* * *

ORDER:-

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO **Remarks:** 50% of State Share

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount Rs.109,80,00,000/- (Rupees One Hundred Nine Crores and Eighty Lakhs Only) from the BE provision 2017-18 to the Director, Women Development & Child Welfare Department towards meeting the expenditure under the following schemes towards State Share:

(Rs. in Lakhs)

SI. No.	Head of Account	Charged/Voted	Provision in B.E. 2017-18	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (201718)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available	
	Неа	Cha	P. 8.	Adc	Rea	Total F	Alrea	Auth	Amc	
1	2	3	4	5	6	7	8	9	10	
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share										
1.	2235-02-102-12-05-160-000	٧	1,00,00			1,00,00	30.00	20.00	50.00	
2.	2235-02-102-12-05-210-211	٧	20,37.39			20,37.39	6,11.22	4,07.47	10,18.70	
3.	2235-02-102-12-05-210-212	V	5,05.59			5,05.59	1,51.67	1,01.12	2,52.80	
4.	2235-02-102-12-05-250-000	V	3,67.35			3,67.35	1,10.20	73.47	1,83.68	
5.	2235-02-102-12-05-260-000	٧	1,86.77			1,86.77	56.03	37.35	93.39	
6.	2235-02-102-12-05-050-000	V	14.90			14.90	4.47	2.98	7.45	
7.	2235-02-789-12-05-250-000	V	1,04.01			1,04.01	31.20	20.80	52.01	
8.	2235-02-102-12-05-500-503	V	50.00			50.00	15.00	10.00	25.00	
9.	2235-02-796-12-05-250-000	٧	72.41			72.41	21.72	14.47	36.22	
10.	2235-02-102-12-05-500-501	V	10.00			10.00	3.00	2.00	5.00	
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share 11. 2235-02-102-12-05-310-312 V 50.00 50.00 15.00 10.00 25.00										
Scheme Name: Integrated Child Protection Scheme (ICPS) Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share										
12.	2235-02-102-12-06-310-312	V	15,99.20			15,99.20	4,79.76	3,19.84	7,99.60	
Scheme Name: Kishore Shakti Yojna Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share										
13.	2235-02-102-12-22-310-312	V	1,97.23			1,97.23	59.16	39.44	98.63	
Sch	eme Name: Nutrition Programr	ne	l	1	1	I	1	1	1	

14.	2236-02-796-12-04-230-000	٧	56,05.45			56,05.45	14,01.36	14,01.36	28,02.73	
15.	2236-02-101-12-04-210-211	٧	3,59.53	-		3,59.53	89.88	89.88	1,79.77	
16.	2236-02-101-12-04-230-000	V	202,14.74	-		202,14.74	50,53.68	50,53.68	101,07.38	
17.	2236-02-789-12-04-230-000	V	98,23.10			98,23.10	24,55.77	24,55.77	49,11.56	
Scheme Name: Rajiv Gandhi Scheme for Empowerment of Adolescent Girls (SABLA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: 50% of State Share										
18.	2236-02-101-12-07-310-312	٧	30,00,00			30,00,00	7,50.00	7,50.00	15,00.00	
Scheme Name: Schemes to setup the SRCW under National Mission for Empowerment of Women Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share										
19.	2235-02-103-12-29-310-312	V	86.20			86.20	25.86	17.24	43.10	
Scheme Name: Training Programme under ICDS Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks: 40% of State Share										
20.	2235-02-102-12-11-310-312	V	7,65.66			7,65.66	2,29.70	1,53.13	3,82.83	
Total			451,49.53			451,49.53	115,94.68	109,80.00	225,74.85	

2. The Director, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR, SECRETARY TO GOVERNMENT.

To

The Director,

Women Development and Child Welfare Department,

Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.